

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.9134/- (Rupees Nine Thousand One Hundred and Thirty Four Rupees only) during the months of January to February of 2014 – Recoupment of Imprest amount – Sanction – Orders – Issued .

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 110

Dated:15.03.2014

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs9134/- (Rupees Nine thousand One Hundred and Thirty Four rupees only) towards recoupment of Petty Contingency (Imprest) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of January to February of 2014 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.SAIDA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Industries and Commerce (OP.II) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch,  
Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**APPENDIX-I****(Annexure to G.O. Rt. No. 110 , Dt: 15.03.2014)****(Statement showing the expenditure incurred by the Industries and Commerce Department during the months February of 2014 to February 2014)**

Sl. No.	Date	Particulars	Amount
1	31/1/2014 to 10/2/2014	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt., (FP&T)	554
2	11/2/2014 to 18/2/2014	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt. (FP&T)	467
3	19/2/2014 to 24/2/2014	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt. (FP&T)	760
4	25/2/2014 to 26/2/2014	Expenditure towards refreshments charges for the use of Prl. Secy. to Govt. (FP&T)	220
5	01.02.2014	Expenditure towards refreshments charges for the use of Department & CIP	240
6	03.2.2014 to 05.2.2014	Expenditure towards refreshments charges for the use of Department & CIP	420
7	07.2.2014 to 10.2.2014	Expenditure towards refreshments charges for the use of Department & CIP	470
8	12.2.2014 to 20.2.2014	Expenditure towards refreshments charges for the use of Department & CIP	870
9	21/2/2014	Expenditure towards refreshments charges for the use of Department secretary to govt (mines)	430
10	05/2/2014 to 06/2/2014	Expenditure towards refreshments charges for the use of Department secretary to govt (mines)	674
11	21/2/2014	Expenditure towards purchase of bouquet flowers for use of peshi	500
12	05-02-2014	Sri sai krupa kiranam.snacks and biscuits	900
13	08-02-2014	Sai krupa ,snacks and milk powder.	900
14	15.02.2014	Expenditure towards Auto charges for the use of OP-II Section	200
15	7.2.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. (FP&T) (Naveen Kumar)	200
16	7.2.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Secy. to Govt., (FP) (Sugunakar Rao)	200
17	7.2.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( Syed Ali)	200
18	7.2.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl. Secy. to Govt.(FP&T)( Akbar Shareef)	200
19	7.2.2014	Expenditure towards Top up cards (recharge charges) for use of Driver to Prl.Secy. to Govt. & CIP ( E.Srinivasa Babu)	200
20	10.02-2014 to 28.02.2014	Expenditure towards phone bill of principal secretary(FP&T)	529
		<b>Total</b>	<b>9134</b>

**(Rupees Nine thousand one hundred and Thartee Four Ruppes only)**